

Annexure-I							
PO No # DCPL/PO/24-25/000338				Order Date :		17-Dec-24	
The above no must appear on all challans, invoices and all documents relating to this PO.				Quotation / PI No:		DCPL-2425-00268	
				Quotation / PI Date :			
				Department:		DCPL CC Pestrige Park	
To :	RAHUL MENS WEAR R. C. Barrack No. 25, Shop No. 3, Bhaji Market, Chembur Colony, Mumbai			Delivery Address :	Deluxe Caterers Pvt. Ltd. Pestridge Park		
	Tel :				Tel :		
	Fax :				Fax :		
	Contact Person :	Rahul Pandey			Contact Person :	Prahladh	
	Mobile :	7900027858/9820477315			Mobile :	8657485545	
Email :	<a href="mailto:pawanpandey681@gmail.com">pawanpandey681@gmail.com</a>			Email :	<a href="mailto:prahalad.bhunia@k-corp.in">prahalad.bhunia@k-corp.in</a>		
GST NO	27AIFPP5649F1ZZ			GST NO	27AAACD1685R1Z3		
TIN NO				TIN NO			
PAN NO				PAN NO	AAACD1685R		
We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.							
Sr.no	Description	Specifications	UOM	QTY	Rate	Amount	
1	White Chef Coat	With piping & Embroidry	Nos	3	₹ 636.00	₹ 1,908.00	
2	Chef Trouser	Black	Nos	2	₹ 492.00	₹ 984.00	
3	Chef Apron	Black Half Apron	Nos	3	₹ 162.00	₹ 486.00	
4	Cap with Logo	Black	Nos	2	₹ 108.00	₹ 216.00	
5	Chef Coat	White	Nos	33	₹ 636.00	₹ 20,988.00	
6	Trouser with Nada/E	Black	Nos	36	₹ 444.00	₹ 15,984.00	
7	Chef Apron	Black Half Apron	Nos	33	₹ 162.00	₹ 5,346.00	
8	Cap with Logo	Black	Nos	22	₹ 108.00	₹ 2,376.00	
9	Plastic Apron		Nos	6	₹ 300.00	₹ 1,800.00	
Subject to all statutory deductions			Basic Amount			₹ 50,088.00	
<b>TERMS &amp; CONDITIONS</b>					Discount @	₹ 0.00	
Payment Terms :	50% Advance Balance 30 Days agfter receipt of the advance.			Sub Total		₹ 50,088.00	
				Freight		At actual	
				IGST / SGST / GST @ 5%		₹ 2,414.40	
				IGST / SGST / GST @12%		₹ 216.00	
				<b>GRAND TOTAL</b>		<b>₹ 52,718</b>	
Amount in words:	Rupees Fifty Two Thousand Seven Hundred eighteen Only						
<b>SPECIFIC TERMS &amp; CONDITIONS</b>							
Delivery Time :	30 - 40 days from the date of receipt of confirmed order along with advance						
Billing:	Deluxe Caterers Pvt Ltd, 1 Rashid Mansion, Worli, Mumbai - 18						

**For Deluxe Caterers Pvt. Ltd.**

Prepared By - Purchase Executive

Approved By

Authorized By

**GENERAL TERMS & CONDITIONS:****Definitions**

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

**Price**

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

**Delivery Documents**

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

**Warranty**

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

**License & Permit**

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

**Confidentiality**

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

**Insurance**

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

**Safety**

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

**Waiver**

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

**Force Majeure**

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

**Liability & Indemnity**

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

**Payment**

Payment will be effected within Thirty days (30) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

**Change**

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

**Acceptance**

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

**Termination**

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

**For Deluxe Caterers Pvt. Ltd.**

Prepared By - Purchase Executive

Authorised By

**RAHUL MENS WEAR**

Contact :9820477315

R.C. Barrack No.25, Shop No.03 Bhaji Market,

Chandrar Colony Mumbai 400074

M : paragpandey001@gmail.com

GSTIN:27A1FFF5649F1ZZ

PERFOMA INVOICE										
Performa No : 2023-24/28						Transport Mode: NA				
Performa Date : 18-5-23						Vehicle number: NA				
P.o No :						Date of Supply:				
State:						Place of Supply : MBF				
Bill to Party						Ship to Party				
DELUXE CATERERS PVT LTD ( COPPER CHIMNEY ) DELHI						DELUXE CATERERS PVT LTD ( COPPER CHIMNEY ) DELHI				
ADDRESS:- Q.11 GF , DLF CYBER CITY DLF PHASE 2 SECTOR 25 GURUGRAM HARYANA-122022						ADDRESS:- Q.11 GF , DLF CYBER CITY DLF PHASE 2 SECTOR 25 GURUGRAM HARYANA-122022				
GSTIN: 06AAACD1685R1Z7						GSTIN: 06AAACD1685R1Z7				
Code						State: Code 400080				
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	IGST	Total	
1	RGW/ ARM									
	MANAGER BLAZER (GREY)		4	2,525	10,100		10,100	12.0	1,212	11,312
	MANAGER SHIRT ( OFF WHITE )		6	636	3,816		3,816	5.0	191	4,007
	MANAGER TROUSER ( BLACK )		4	492	1,968		1,968	5.0	98	2,066
2	TEAM LEADER, TEAM MEMBER, PT,HOSTESS									
	TROUSER ( BLACK )		26	492	12,792		12,792	5.0	640	13,432
	APRON ( BLACK WITH RUST LOGO )		22	168	3,696		3,696	5.0	185	3,881
3	UNIT CHEF / SOUS CHEF									
	CHEF COAT ( WHITE ) WITH PIPING & EMBROIDERY		3	690	2,070		2,070	5.0	104	2,174
	TROUSER CHEF( BLACK )		3	492	1,476		1,476	5.0	74	1,550
	CHEF APRON ( BLACK HALF )		3	162	486		486	5.0	24	510
	CAP WITH LOGO ( BLACK )		3	108	324		324	5.0	16	340
4	CDP/DCDP/C1/C2/C3									
	CHEF COAT ( WHITE )		42	630	26,460		26,460	5.0	1,323	27,783
	TROUSER WITH NADA ELASTIC ( BLACK )		28	444	12,432		12,432	5.0	622	13,054
	CHEF APRON ( BLACK HALF )		42	162	6,804		6,804	5.0	340	7,144
	CAP WITH LOGO ( BLACK )		28	108	3,024		3,024	5.0	151	3,175
5	UTILITY/HK ( CC LOGO)									
	TSHIRT		15	420	6,300		6,300	5.0	315	6,615
	TROUSER		15	492	7,380		7,380	5.0	369	7,749
6	BARTENDER/ ASST BARMAN									
	JEANS ( BLACK )		2	588	1,176		1,176	5.0	59	1,235
7	MAINTANANCE/RIDE R/VALET/ STOREKEEPER									
	T-SHIRT ( CHARCOAL BLACK ) WITH TWO SIDE LOGO		4	420	1,680		1,680	5.0	84	1,764
	TROUSER ( BLACK )		2	492	984		984	5.0	49	1,033
8	HOME DELIVERY									
	T-SHIRT ( CHARCOAL BLACK ) WITH TWO SIDE LOGO		3	420	1,260		1,260	5.0	63	1,323
	TROUSER		2	492	984		984	5.0	49	1,033
<b>TOTAL</b>			257		1,05,212		1,05,212		5,968	1,11,180
						Total Amount before Tax 1,05,212				
						Add: IGST 5,968				
						Total Tax Amount 5,968				

ONE LAKH ELEVEN THOUSAND ONE HUNDRED EIGHTY ONLY				Total Amount after Tax: 1,11,180	
RAHUL MENS WEAR				GST on Reverse Charge	
Janakalyan Sahakar Bank Ltd. ( CURRENT A/C)				Certified for the particulars given above on this and correct	
Bank A/C: 011011300092435				For RAHUL MENS WEAR	
Bank IFSC: JSBL0000011				 Authorised signatory	
Terms & conditions					
ADVANCE 100% PAYMENT BEFORE DELIVERY					
Common Seal					



## SINGLE VENDOR DECLARATION

Date: 17-12-2024	PO No: DCPL/PO/24-25/000338
Vendor Name: Rahul Mens Wear	
Product Description: Uniform	Unit / Project Name: CC Prestige Park
<b>Justification:</b>	
<u>Same uniform provide as per last supply same rates and same vendor</u>	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
	<b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u> ).
	<b>Supplier proprietary item.</b> (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source) Vendor is authorised for uniform work. We already works with him at the same location
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)
<b>Prepared By</b>	<b>Approved By</b>